

| <h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1> | | Facility Number: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|---------------------|------------|----------------|---------------------|------------|----------------|---------------------------|--|--|--|--|--|---------------------------|--|--|--|--|--|--------------------------|--|--|--|--|--|----------------------|--|--|--|--|--|------------------------|--|--|--|--|--|
| 1. Name and Street Address of Facility: | 2. Name and Mailing Address of Operator: | 3. Name and Mailing Address of Owner: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. Specifications: <div style="margin-top: 10px;"> <p>a. Permitted Operations:</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Solid Waste Disposal Site <input type="checkbox"/> Transfer/Processing Facility (MRF) <input type="checkbox"/> Composting Facility (Green Material) </div> <div> <input type="checkbox"/> Transformation Facility <input type="checkbox"/> Other: _____ </div> </div> <p>b. Permitted Hours of Operation: (Receipt of Refuse/Waste) _____ (Ancillary Operations/Facility Operating Hours) _____</p> <p>c. Permitted Maximum Tonnage: _____ Tons per Day</p> <p>d. Permitted Traffic Volume: _____ Vehicles per Day</p> <p>e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CIWMB validations):</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th></th> <th>Total</th> <th>Disposal</th> <th>Transfer/Processing</th> <th>Composting</th> <th>Transformation</th> </tr> </thead> <tbody> <tr> <td>Permitted Area (in acres)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Design Capacity (cu. yds)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Max. Elevation (Ft. MSL)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Max. Depth (Ft. MSL)</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Estimated Closure Year</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.</p> </div> | | | | Total | Disposal | Transfer/Processing | Composting | Transformation | Permitted Area (in acres) | | | | | | Design Capacity (cu. yds) | | | | | | Max. Elevation (Ft. MSL) | | | | | | Max. Depth (Ft. MSL) | | | | | | Estimated Closure Year | | | | | |
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| 5. Approval: <div style="border-top: 1px solid black; padding-top: 10px;"> Approving Officer Signature </div> | | 6. Enforcement Agency Name and Address: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. Date Received by CIWMB: | | 8. CIWMB Concurrence Date: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9. Permit Issued Date: | 10. Permit Review Due Date: | 11. Owner/Operator Transfer Date: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| <h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1> | Facility Number: | | |
| 12. Legal Description of Facility: The legal description of this facility is contained in <u>appendix _____</u> of the <u>Report of Disposal Site Information</u> dated _____. | | | |
| 13. Findings: <div style="margin-left: 20px;"> <p>a. This permit is consistent with the <u>(name of county)</u> County Integrated Waste Management Plan, which was approved by the CIWMB on <u>(date)</u>. The location of the facility is identified in the <u>Countywide Siting Element</u>, pursuant to Public Resources Code (PRC), Section 50001(a).</p> <p>b. This permit is consistent with the standards adopted by the CIWMB, pursuant to PRC 44010.</p> <p>c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.</p> <p>d. The _____ Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.</p> <p>e. A <u>(CEQA document)</u> was filed with the State Clearinghouse (SCH # _____) and certified by the <u>(name of agency)</u> on <u>(date)</u>. The <u>(CEQA document)</u> describes and supports the design and operation, which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on <u>(date)</u>.</p> </div> | | | |
| 14. Prohibitions: The permittee is prohibited from accepting the following wastes: <div style="margin-left: 40px;"> Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies. </div> | | | |
| 15. The following documents describe and/or restrict the operation of this facility: | | | |
| | Date | | Date |
| Report of Disposal Site Information Amendments | | Preliminary Closure and Postclosure Maintenance Plan | |
| Waste Discharge Requirements Order No. | | Closure Financial Assurance Documentation | |
| APCD Permit to Operate # | | Operating Liability Certification | |
| <u>(CEQA document)</u> (SCH # _____) | | Land Use and/or Conditional Use Permit | |
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SOLID WASTE FACILITY PERMIT

Facility Number:

16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency within 30 days of the end of the reporting period (*for example, 1st quarter = January – March, the report is due by April 30, etc.. Information required on an annual basis shall be submitted with the 4th quarter monitoring report, unless otherwise stated.*)

| Program | Reporting Frequency |
|--|----------------------------|
| a. The types and quantities (in tons) of waste, including separated or commingled recyclables, entering the facility per day. | Quarterly |
| b. The number and types of vehicles using the facility per day. | Quarterly |
| c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials. | Quarterly |
| d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. | Quarterly |
| e. Results of the landfill gas monitoring program. | Quarterly |
| f. Wet weather preparedness report/winter operations plan. | Annual – due by November 1 |
| g. Fill sequencing plan for the forthcoming year. | Annually |
| h. Remaining site capacity. | Annually |
| i. | |

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17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 27, California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted daily tonnage for this facility is _____ tons per day and shall not receive more than this amount without a revision of this permit.
- e. This permit is subject to review by the EA and may be suspended, revoked, or revised at any time for sufficient cause.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.
- i.
- j.
- k.